MEMORANDUM FOR: Project Manager, Ray Pilon
Project Engineer, Fred Boglione

SUBJECT: Site visit of the Lake Ontario Ordnance Works Project to address pending modification.

- 1. Paul Polanski & Jim Wryk of the Cost Engineering Branch met with representives of the Prime Contractor, Subcontractor and Corps Quality Assurance at the project site to discuss the above subjected.
- 2. Changes to the original contract were discussed and are as follows.
- ▶ 231 additional Transite Panels were found, 106 west of building F & 125 east of building 6-01.
- ▶ 10' +/- of 3" asbestos cover piping west of building F.
- ▶ One 55 gallon drum of paint and a 20 gallon drum of an unknown waste were found in building 6-01.
- ▶ Two 55 gallon drums of waste with asbestos disposal bags on top containing used PPE are directly in front of Building 30.
- ▶ Possible old steam line parallel to Building 6-01, excavation maybe required.
- Mound of debris at the southeast corner of the property contains broken transite panels and decayed steel drums. The dimensions are approximately 3' high by 70'long by 30' wide or around 235 CY. Note, that there is a lift station in the area of the debris and that the property owner has some concerns about there being haz waste in this area.
- Pit in Building 6-01 may require sampling to determine degree of contamination, if clean it would be good to fill with stone to reduce physical hazard.
- ▶ The Property owner would like to fill between Building 6-01 & 6-02 with stone instead of topsoil, seeding & mulching, this would enhance drainage and reduce future maintenance. According to the contractor this would be done at no extra cost.
- 3. In conclusion, this memorandum documents changes to the project that need to be addressed in the upcoming modification, request we have a meeting on the Scope of Work for the modification.

Paul Polanski Cost Engineering Branch